		ACT/ORDER FOR omplete Block 12, 17,			1. Requisition	Page	1 Of 4				
2. Contract No. DAAE07-02-D-S		3. Award/Effective		4. Order Number	5. Solicitation	Number	6. Solici	6. Solicitation Issue Date			
7. For Solicitation Information Call:		A. Name JOHN DENYS	I		B. Telephone (586)574-	` '			Offer Due Date/Local Time		
AMSTA-	-AQ-ATAC	Code BLDG 231 N 48397-5000	W56H	10. 111.5 1104	- Cincstricted				12. Discount Terms NET 30 DAYS		
HTTP:	//CONTRACT	ING.TACOM.ARMY.MI	L	Small B	Small Business Small Disady Business Under DPAS (18 CFR 7						
				8(A)	Disauv Dusiness	13b. Rat	ing DOA4	.4			
				SIC:					1		
e-mail: DENYSJ@T	ACOM.ARMY			Size Standard		RFC) IFB		RFP S1501A		
15. Deliver To SEE SCHEDULE 16. Administered By DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701											
Telephone No. 17. Contractor/Off	feror Co	de 34623 Facili	ity	18a. Payment	t Will Be Made B	y			Code HQ0337		
AM GENERAL 408 SOUTH		DEET.	٠ ـ	DFAS - C	OLUMBUS CENTER						
P O BOX 72: MISHAWAKA,	8			P.O. BOX	DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266						
Telephone No.				401 0 1 11		G.					
	Remittance l In Offer	Is Different And Put	Such	18b. Submit	Invoices To Addr See Addendum	ess Shown	In Block 18a Unle	ss Block I	Below Is Checked		
19. Item No.		Schedule Of S	20. upplies/Se	ervices	21. Quantity	22. Unit	23. Unit Pric	24. Amount			
1000		SEE SCHE			Quantity		Cint 1110				
				N							
25. Accounting An	d Appropri			• /	M56HZV		26. Total Award		(For Govt. Use Only)		
27a. Solicitatio	on Incorpor	ates By Reference FA	R 52.212	·1. 52.212-4. FAR 5	2.212-3 And 52.2	12-5 Are A	[Are	Are Not Attached.		
	•	rder Incorporates By		, and the second second			- F	X Are	Are Not Attached.		
28. Contractor Is I	Required To	Sign This Document	And Retu	ırn Cop	ies 29. Award	Of Contra	ct: Reference		Offer		
		actor Agrees To Furi									
Forth Or Otherwis The Terms And Co		Above And On Any becified Herein.	Additiona	al Sheets Subject To	Including Any Additions Or Changes Which Are Set Accepted As To Items:				Set Forth Herein Is		
30a. Signature Of					31a. United States Of America (Signature Of Contracting Officer)						
30b. Name And Tit	tle Of Signe	r (Type Or Print)	30c. Dat	e Signed	d 31b. Name Of Contracting Officer (Type Or Print) MARIE T. GAPINSKI /SIGNED/ GAPINSKM@TACOM.ARMY.MIL (586)574-5333				31c. Date Signed		
32a. Quantity In C	olumn 21 H	las Been			33. Ship Number		34. Voucher Number		35. Amount Verified Correct For		
Received	Inspected	d Accepted An	d Confor	ns To The	Partial	Final			Correct For		
32h Signatura Of	Authorized	Contract Exc Government Represe	•	32c. Date	36. Payment		$ egin{array}{cccccccccccccccccccccccccccccccccccc$	_	37. Check Number		
320. Signature Of	Authorizeu	Government Represe	mauve	_	Complete 38. S/R Account	Part Number	ial Fina 39. S/R Voucher		40. Paid By		
				 -	42a. Received By (Print)				-		
•		Correct And Proper	For Paym	ent					4		
41b. Signature And	a Title Of C	ertifying Officer		41c. Date	42b. Received At (Location)						
					42c. Date Recd (YYMMDD) 42d. Total Containers						
Authorized For Lo	cal Reprod	uction					Standard 1	Form 144	9 (10-95)		

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S041/0006 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 2815-01-439-8164 FSCM: 19207 PART NR: 57K3568 SECURITY CLASS: Unclassified				
0012AA	PRODUCTION QUANTITY	532	EA	\$ 8,892.45000	\$4,730,783.40
	NOUN: ENGINE, WITH CONTAIN PRON: EH43S360EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement PROCUREMENT DOCUMENTATION TITLE: TDP 57K3568				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SPI: AK14398164 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Due to unavailablility of personnel for the Thanksgiving holiday, the delivery schedule was developed based on delivery order 0005. The Government will do a one time, no cost, modification to the order, if the order quantity or schedule is not acceptable to the contractor.				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3276T915 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 200 30-JUN-2004				
	002 200 30-JUL-2004				
	003 108 30-AUG-2004				
	FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S041/0006 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	COMBRACE/DELTWERN ORDER MIMDER				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-S041/0006				
	Dog GYDD				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W56HZV3276T916 W62G2T J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 24 30-AUG-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-02-D-S041/0006				

CONTINUATION SHEET						Reference No. of Document Being Continued						Page 4 of 4
					Pl	IIN/SIIN DAA	E07-02-D-	S041/0006	MOD/	AMD		
Name	Name of Offeror or Contractor: AM GENERAL LLC											
CONTRACT ADMINISTRATION DATA												
LINE <u>ITEM</u>	PRON/ AMS CD/ MIPR		OBLG STAT	ACCOUNTING	G CLASSIFIC	'ATION			JOB ORDER <u>NUMBER</u>	ACCOUNT:	ING	OBLIGATED <u>AMOUNT</u>
0012AA	EH43S360EH 060011	AA	2	97 X4930	OAC9D 6D	261	B S20113	8		W56HZV	\$	4,730,783.40
										TOTAL	\$	4,730,783.40
SERVICE NAME Army		L BY A	CRN		<mark>G CLASSIFIC</mark> 0AC9D 6D	<u>ATION</u> 261	B S20113	ı	ACCOUI STATIO	ON	Ś	OBLIGATED <u>AMOUNT</u> 4,730,783.40
				J. 21155	011072 02	201	2 220113	•	,,50112	•	٧ –	1,.30,703.10

TOTAL \$ 4,730,783.40